BUSINESS FURNITURE, LLC Vendor 6102 VICTORY WAY Remit to:

INDIANAPOLIS IN 46278

Name and **BUSINESS FURNITURE. LLC** Address Cntct: MELANIE GALLAGHER

of Vendor: 6102 VICTORY WAY INDIANAPOLIS IN 46278 **Qty Purchase Agreement QPA Number** 00000000000000000009566A

Page

1 **of** 8

Requisition Nbr.: ASA4-4-15 08/13/2003 **Effective Date:** 08/12/2006 **Expiration Date:**

Agency Number:

Facility: **IDOA Procurement (ASA)**

Vendor Federal ID: 571139884

Vendor Telephone Nbr: 317/216-1629--Name Of Contact Pers: MELANIE GALLAGHER

FAX Number: 317/216-1602--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	IT	Article and Description	Unit Price
1	99,999,999.00 EA	00000000100001390	Standard Work Station Size "A (Total Configuration)	4,476.5600
2	9,9999,999,999.00 EA	00000000100001391	Pedestal File for wrokstation "A"	239.3600
		(24" BBF)		
3	9,9999,999,999.00 EA	00000000100001392	30 x 15 Shelves for Work Station A	76.5600
		(Not Requir	ed in Typical Workstation A Configuration)	
4	9,9999,999,999.00 EA	00000000100001393	Storage Bins 30 x 15 , Work Station A	166.7600
5	9,9999,999,999.00 EA	00000000100001394	Pencil Drawer for Work Station A.	30.8000
6	9,9999,999,999.00 EA	00000000100001395	Keyboard Shelf for Work Station A.	184.8000
7	9,9999,999,999.00 EA	00000000100001396	Lock for Workstation A	8.8000
8	9,9999,999,999.00 EA	00000000100001397	Panel for Workstation "A" 60"H x 30"W	222.2000
		(Non-power	red)	
9	9,9999,999,999.00 EA	00000000100001398	Panel (Workstation "A") 60"H x 24"W	205.9200
		(Non-power	red)	
10	9,9999,999,999.00 EA	00000000100001399	Panel for Workstation "A" 60"H x 36"W	304.0400
		(Powered)		
11	9,9999,999,999.00 EA	00000000100001400 for Work Station A.	Work Surfaces Needed for Configuration, Size 24 x 36,	118.8000
12	9,9999,999,999.00 EA	00000000100001401	Work Surfaces 24 x 60, Work Station A	168.5200
13	9,9999,999,999.00 EA	00000000100001402	Task Lights, 30", for Work Station A.	126.2800
14	9,9999,999,999.00 EA	00000000100001403	Side Support Brackets for Work Station A.	7.0400
15	9,9999,999,999.00 EA	00000000100001404	Cantilevers 24", for Work Station A.	36.9600
16	9,9999,999,999.00 EA	00000000100001405	Work Surfaces, 30 x 60, for Work Station A	197.5600
17	9,9999,999,999.00 EA	00000000100001406	Work Station B, Total Configuration	5,446.4600
18	9,9999,999,999.00 EA	00000000100001407	Pedestal File , Work Station B	217.3600
		(24" F/F)		
19	9,9999,999,999.00 EA	00000000100001408	Shelves 30 x 15 , Work Station B	76.5600
20	9,9999,999,999.00 EA	00000000100001409	Storage Bins 30 x 15, Work Station B	166.7600
21	9,9999,999,999.00 EA	00000000100001410	Pencil Drawer for Work Station B	30.8000
22	9,9999,999,999.00 EA	00000000100001411	Keyboard Shelf for Work Station B	184.8000

BUSINESS FURNITURE, LLC Vendor 6102 VICTORY WAY Remit to:

INDIANAPOLIS IN 46278

Name and **BUSINESS FURNITURE. LLC** Address Cntct: MELANIE GALLAGHER of Vendor:

6102 VICTORY WAY INDIANAPOLIS IN 46278 **Qty Purchase Agreement QPA Number**

00000000000000000009566A Requisition Nbr.: ASA4-4-15 08/13/2003 Effective Date: **Expiration Date:** 08/12/2006

Agency Number:

Facility: **IDOA Procurement (ASA)**

Page

2 of 8

Vendor Federal ID: 571139884

Vendor Telephone Nbr: 317/216-1629--Name Of Contact Pers: MELANIE GALLAGHER

FAX Number: 317/216-1602--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Numbe	er Quantity UN	ІТ	Article and Description	Unit Price
23	9,9999,999,999.00 EA	000000000100001412	Lock for Work Station B	8.8000
24	9,9999,999,999.00 EA	00000000100001413	Panel 60"Hx30"W for Work Station B	222.2000
		(Non-power	red)	
25	9,9999,999,999.00 EA	00000000100001414	Panel 60Hx24W for Work Station B	205.9200
		(Non-power	red)	
26	9,9999,999,999.00 EA	00000000100001415	Panel, Workstation (B), 60Hx36W	304.0400
		(Powered)		
27	9,9999,999,999.00 EA	00000000100001416	Work Surface 24x30 for Work Station B	107.8000
28	9,9999,999,999.00 EA	00000000100001417	Work Surface 24x60 for Work Station B	168.5200
29	9,9999,999,999.00 EA	00000000100001418	Task Lights 30" for Work Station B	126.2800
30	9,9999,999,999.00 EA	00000000100001419	Side Support Bracket for Work Station B	7.0400
31	9,9999,999,999.00 EA	00000000100001420	Cantilevers 24" for Work Station B	36.9600
32	9,9999,999,999.00 EA	00000000100001421	Cantilevers 18" for Work Station B	35.2000
		(Not Requir	ed for Typical Workstation B Configuration)	
33	9,9999,999,999.00 EA	00000000100001422	Floor Support 30" for Work Station B	117.9200
		(Not Requir	ed for Typical Workstation B Configuration)	
34	9,9999,999,999.00 EA	00000000100001423	Work Surface 30 x 60 for Work Station B	197.5600
		(Not Requir	ed for Typical Workstation B Configuration)	
35	9,9999,999,999.00 EA	00000000100001424	Work Surface 18 x 36 for Work Station B	108.6500
36	9,9999,999,999.00 EA	00000000100001425	Standard Work Station Size "C" (Total Configuration)	6,191.6800
37	9,9999,999,999.00 EA	00000000100001426	Pedestal File for Work Station C	239.3600
		(24" B/B/F)		
38	9,9999,999,999.00 EA	000000000100001427	Bullet Work Surface 60" for Work Station C	402.1600
		(Includes S	upports)	
39	9,9999,999,999.00 EA	000000000100001428	Pencil Drawer for Work Station C	30.8000
40	9,9999,999,999.00 EA	00000000100001429	Storage Bins 30 x 15 for Work Station C	166.7600
41	9,9999,999,999.00 EA	00000000100001430	Keyboard Shelf for Work Station C	184.8000
42	9,9999,999,999.00 EA	00000000100001431	Lock for Work Station Size C	8.8000

BUSINESS FURNITURE, LLC Vendor 6102 VICTORY WAY Remit to:

INDIANAPOLIS IN 46278

Name and **BUSINESS FURNITURE. LLC** Address Cntct: MELANIE GALLAGHER of Vendor: 6102 VICTORY WAY

INDIANAPOLIS IN 46278

Qty Purchase Agreement QPA Number 00000000000000000009566A

Page

3 of 8

Requisition Nbr.: ASA4-4-15 08/13/2003 **Effective Date:** 08/12/2006 **Expiration Date:**

Agency Number:

Facility: **IDOA Procurement (ASA)**

Vendor Federal ID: 571139884

Vendor Telephone Nbr: 317/216-1629--Name Of Contact Pers: MELANIE GALLAGHER

FAX Number: 317/216-1602--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	IT	Article and Description	Unit Price
43	9,9999,999,999.00 EA	00000000100001432	Panel 60"H x 30"W, for Work Station C	222.2000
		(Non-Power	red)	
44	9,9999,999,999.00 EA	00000000100001433	Panel 60"H x 24"W, for Work Station C	205.9200
		(Non-Power	red)	
45	9,9999,999,999.00 EA	00000000100001434	Panel 60"H x 36"W for Work Station C	304.0400
		(Powered)		
46	9,9999,999,999.00 EA	00000000100001435	Work Surfaces 24x30 for Work Station C	96.8000
47	9,9999,999,999.00 EA	00000000100001436	Work Surface 24x60 for Work Station C	168.5200
48	9,9999,999,999.00 EA	00000000100001437	Task Lights 30", for Work Station C	126.2800
49	9,9999,999,999.00 EA	00000000100001438	Cantilevers 24", for Work Station C	36.9600
50	9,9999,999,999.00 EA	00000000100001439	Standard Work Station Size "D" (Total Configuragion)	7,425.0000
51	9,9999,999,999.00 EA	00000000100001440	Pedestal File for Work Station D	217.3600
		(24" F/F)		
52	9,9999,999,999.00 EA	00000000100001441	Shelves 30x15 for Work Station D	76.5600
53	9,9999,999,999.00 EA	00000000100001442	Storage Bins for Work Station D	166.7600
54	9,9999,999,999.00 EA	00000000100001443	Pencil Drawer "C" for Work Station D	30.8000
55	9,9999,999,999.00 EA	00000000100001444	Keyboard Shelf for Work Station D	184.8000
56	9,9999,999,999.00 EA	00000000100001445	Bullet Work Surface for Work Station D	402.1600
		(Includes St	upports)	
57	9,9999,999,999.00 EA	00000000100001446	Lock for Work Station D	8.8000
58	9,9999,999,999.00 EA	00000000100001447	Panel 60"H x 30"W, for Work Station D	222.2000
		(Non-Power	red)	
59	9,9999,999,999.00 EA	00000000100001448	Panel 60"H x 24"W for Work Station D	205.9200
		(Non-Power	red)	
60	9,9999,999,999.00 EA	00000000100001449	Panel 60"H x 36"W for Work Station D	304.0400
		(Powered)		
61	9,9999,999,999.00 EA	00000000100001450	Work Surfaces 24x30 for Work Station D	96.8000
62	9,9999,999,999.00 EA	00000000100001451	Work Surfaces 30 x 36 for Work Station D	129.8000

BUSINESS FURNITURE, LLC Vendor 6102 VICTORY WAY Remit to:

INDIANAPOLIS IN 46278

Name and **BUSINESS FURNITURE. LLC** Address Cntct: MELANIE GALLAGHER

of Vendor: 6102 VICTORY WAY INDIANAPOLIS IN 46278 **Qty Purchase Agreement QPA Number** 00000000000000000009566A

Page

4 of 8

Requisition Nbr.: ASA4-4-15 08/13/2003 **Effective Date: Expiration Date:** 08/12/2006

Agency Number:

Facility: **IDOA Procurement (ASA)**

Vendor Federal ID: 571139884

Vendor Telephone Nbr: 317/216-1629--Name Of Contact Pers: MELANIE GALLAGHER

FAX Number: 317/216-1602--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UNI	т	Article and Description	Unit Price
		(Not Requi	ired for Typical Workstation D Configuration)	
63	9,9999,999,999.00 EA	00000000100001452	Task Lights 30" for Work Station D	126.2800
64	9,9999,999,999.00 EA	00000000100001453	Work Surface 24 x60 for Work Station D	168.5200
65	9,9999,999,999.00 EA	00000000100001454	Side Support Brackets for Work Station D	7.0400
66	9,9999,999,999.00 EA	00000000100001455	Cantilevers 24" for Work Station D	36.9600
67	9,9999,999,999.00 EA	00000000100001456	Cantilevers 30" for Work Station D	43.1200
		(Not Require	ed for Typical Workstation D Configuration)	
68	9,9999,999,999.00 EA	00000000100001457	Standard Work Station Size "E" (Total Configuration)	8,233.2800
69	9,9999,999,999.00 EA	00000000100001458	Lateral Files for Work Station E	348.2100
			ed for Typical Workstation E Configuration) or is used in Typical Workstation "E" on)	
70	9,9999,999,999.00 EA	00000000100001459	Pencil Drawer for Work Station E	30.8000
71	9,9999,999,999.00 EA	00000000100001460	Round Conference Table 42" for Work Station E	278.0800
72	9,9999,999,999.00 EA	00000000100001461	Bullet Work Surface for Work Station E	402.1600
73	9,9999,999,999.00 EA	00000000100001462	Lock for Work Station E	8.8000
74	9,9999,999,999.00 EA	00000000100001463	Work Surface 24x54 for Work Station E	143.8800
		(Not Require	ed for Typical Workstation E Configuration)	
75	9,9999,999,999.00 EA	00000000100001464	Floor Support 24" for Work Station E	117.9200
		(Not Require	ed for Typical Workstation E Configuration)	
76	9,9999,999,999.00 EA	00000000100001465	Filler Strip 24" for Work Station E	7.9200
77	9,9999,999,999.00 EA	00000000100001466	Clamp Package 24" for Work Station E	13.2000
		(Not Require	ed for Typical Workstation E Configuration)	
78	9,9999,999,999.00 EA	00000000100001476	Work Surfaces 36" x 24"	118.8000
79	9,9999,999,999.00 EA	00000000100001477	Work Surfaces 30" x 30"	116.6000
80	9,9999,999,999.00 EA	00000000100001478	Work Surfaces 30" x 36"	129.8000
81	9,9999,999,999.00 EA	00000000100001479	Work Surfaces 30" x 60"	197.5600
82	9,9999,999,999.00 EA	00000000100001480	Bullet 30" x 60"	402.1600

(Includes Supports)

BUSINESS FURNITURE, LLC Vendor 6102 VICTORY WAY Remit to:

INDIANAPOLIS IN 46278

Name and **BUSINESS FURNITURE. LLC** Address of Vendor: 6102 VICTORY WAY

Cntct: MELANIE GALLAGHER INDIANAPOLIS IN 46278

Qty Purchase Agreement QPA Number Page 00000000000000000009566A 5 of 8

Requisition Nbr.: ASA4-4-15 08/13/2003 **Effective Date:** 08/12/2006 **Expiration Date:**

Agency Number:

Facility: **IDOA Procurement (ASA)**

Vendor Federal ID: 571139884

Vendor Telephone Nbr: 317/216-1629--Name Of Contact Pers: MELANIE GALLAGHER

FAX Number: 317/216-1602--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Numbe	r Quantity UN	ІТ	Article and Description	Unit Price
83	9,9999,999,999.00 EA	00000000100001481	Work Surfaces 30" x 72" Bullet	420.2000
		(Includes S	upports)	
84	9,9999,999,999.00 EA	00000000100001482	Panel, Workstation, 65"Hx60"W	352.8800
		(Non-Powe	red)	
85	9,9999,999,999.00 EA	00000000100001483	Panels 53"H x 24"W	179.5200
		(Non-Powe	red)	
86	9,9999,999,999.00 EA	00000000100001484	Panels 53"H x 30"W	192.7200
		(Non-Powe	red)	
87	9,9999,999,999.00 EA	00000000100001485	Panels 53"H x 36"W	204.6000
		(Non-Powe	red)	
88	9,9999,999,999.00 EA	00000000100001486	Panels 42"H x 24"W	176.4400
		(Non-Powe	red)	
89	9,9999,999,999.00 EA	00000000100001487	Panels 42"H x 30"W	189.2000
		(Non-Powe	red)	
90	9,9999,999,999.00 EA	00000000100001488	Panels 42"H x 36"W	201.8000
		(Non-Powe	red)	
91	9,9999,999,999.00 EA	00000000100001489	Panel,Workstation,33"Hx30"W	189.2000
		(Non-Powe	red)	
92	9,9999,999,999.00 EA	00000000100001490	Panel,Workstation,33"Hx24"W	176.4400
		(Non-Powe	red)	
93	9,9999,999,999.00 EA	00000000100001491	Panels 53"H x 60"W	307.1200
		(Non-Powe	red)	
94	9,9999,999,999.00 EA	00000000100001492	Panels 42"H x 60"W	300.9600
		(Non-Powe	red)	
95	9,9999,999,999.00 EA		Panel, Workstation, 33"Hx36"W	201.0800
		(Non-Powe	red)	
96	9,9999,999,999.00 EA	00000000100001494	Panel, Workstation, 33"Hx60"W	300.9600
		(Non-Powe	red)	

BUSINESS FURNITURE, LLC Vendor 6102 VICTORY WAY Remit to:

INDIANAPOLIS IN 46278

BUSINESS FURNITURE. LLC

Address Cntct: MELANIE GALLAGHER of Vendor: 6102 VICTORY WAY INDIANAPOLIS IN 46278

Name and

Qty Purchase Agreement QPA Number 00000000000000000009566A

Requisition Nbr.: ASA4-4-15 08/13/2003 **Effective Date: Expiration Date:** 08/12/2006

Agency Number:

Facility: **IDOA Procurement (ASA)**

Page

6 of 8

Vendor Federal ID: 571139884

Vendor Telephone Nbr: 317/216-1629--Name Of Contact Pers: MELANIE GALLAGHER

FAX Number: 317/216-1602--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	IIT	Article and Description	Unit Price
97	9,9999,999,999.00 EA	000000000100001496 19"	Files, Drawers, and Keyboard Shelves A3: 24" x 15" x	0.0000
		(Each Item	Priced SeparatelyPlease See Catalog)	
98	9,9999,999,999.00 EA	00000000100001497 x 19"	Files, Drawers, and Keyboard Shelves, A1: 30" x 15"	0.0000
		(Each Item	Priced SeparatelyPlease See Catalog)	
99	9,9999,999,999.00 EA	00000000100001498 x 19"	Files, Drawers, and Keyboard Shelves, A3: 30" x 15"	0.0000
		(Each Item	Priced SeparatelyPlease See Catalog)	
100	9,9999,999,999.00 EA	000000000100001499 28"	Files, Drawers, Keyboard Shelves, A23: 24" x 15" x	0.0000
		(Each Item	Priced SeparatelyPlease See Catalog)	
101	9,9999,999,999.00 EA	00000000100001500 x 28"	Files, Drawers, and Keyboard Shelves, A23: 30" x 15"	0.0000
		(Each Item	Priced SeparatelyPlease See Catalog)	
102	9,9999,999,999.00 EA	000000000100001501 19"	Files, Drawers, Keyboard Shelves, B1: 24" x 30" x	0.0000
		(Each Item	Priced SeparatelyPlease See Catalog)	
103	9,9999,999,00 EA	00000000100001502	Work Surface 18x20 C	0.0000
		(Not a stand priced at tin	dard size/this would be a special order and ne of order)	
104	9,9999,999,999.00 EA	00000000100001503	Work Surface 15" x 20" D	0.0000
		(Not a stand priced at tin	dard size/this would be a special order and ne of order)	
105	9,9999,999,00 EA	00000000100001504	Work Surface 9Ë" & 21" E	0.0000
		(Not a stand priced at tin	dard size/this would be a special order and ne of order)	
106	9,9999,999,999.00 EA	000000000100001505 8"	Shelves, Storage Bins, Task Lights H1: 24" x 15" x	0.0000
		(Each Item	Priced SeparatelyPlease See Catalog)	
107	9,9999,999,999.00 EA	000000000100001506 8"	Shelves, Storage Bins, Task Lights H1: 36" x 15" x	0.0000
		<i>(</i> =	D. 10 B. 0 0	

BUSINESS FURNITURE, LLC Vendor 6102 VICTORY WAY Remit to:

INDIANAPOLIS IN 46278

Name and **BUSINESS FURNITURE. LLC** Address Cntct: MELANIE GALLAGHER

of Vendor: 6102 VICTORY WAY INDIANAPOLIS IN 46278 **Qty Purchase Agreement QPA Number** 00000000000000000009566A

Requisition Nbr.: ASA4-4-15 08/13/2003 **Effective Date:** 08/12/2006 **Expiration Date:**

Agency Number:

Facility: **IDOA Procurement (ASA)**

Page

7 **of** 8

Vendor Federal ID: 571139884

Vendor Telephone Nbr: 317/216-1629--Name Of Contact Pers: MELANIE GALLAGHER

FAX Number: 317/216-1602--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	т	Article and Description	Unit Price
108	9,9999,999,999.00 EA	000000000100001507 17"	Shelves, Storage Bins, Task Lights H2: 36" x 15" x	0.0000
		(Each Item	Priced SeparatelyPlease See Catalog)	
109	9,9999,999,999.00 EA	00000000100001508	Light,Task,48"	146.0800
110	9,9999,999,999.00 EA	00000000100001509	Standard File 60"Tall	454.0700
		(Letter Size	Vertical Includes Lock)	
111	9,9999,999,999.00 EA	00000000100001510	Standard Files 48" Tall	392.0600
		(Letter Size	Vertical Includes Lock)	
112	9,9999,999,999.00 EA	00000000100001511	Standard Files 36" Tall	327.9300
		(Letter Size	Vertical Includes Lock)	
113	9,9999,999,999.00 EA	00000000100001512	Standard Files 24"Tall	271.2200
		(Letter Size	Vertical Includes Lock)	
114	9,9999,999,999.00 EA	00000000100001513	Lateral Files 42"x18"x60"	769.4200
		(Includes Lo	ock)	
115	9,9999,999,999.00 EA	00000000100001514	Lateral Files 36"x18"x60"	670.3100
		(Includes Lo	ock)	
116	9,9999,999,999.00 EA	00000000100001515	Lateral Files 30"x18"x60"	575.9700
		(Includes Lo	ock)	
117	9,9999,999,999.00 EA	00000000100001516	Lateral Files 42"x18"48"	637.9800
		(Includes Lo	ock)	
118	9,9999,999,999.00 EA	00000000100001517	Lateral Files 36"x18"x48"	559.0100
		(Includes Lo	ock)	
119	9,9999,999,999.00 EA	00000000100001518	Lateral Files 30"x18"x48"	477.9200
		(Includes Lo	ock)	
120	9,9999,999,999.00 EA	00000000100001519	Lateral Files 42"x18"x36"	497.5300
		(Includes Lo	ock)	
121	9,9999,999,999.00 EA	00000000100001520	Lateral Files 36"x18"x36"	436.0500
		(Includes Lo	ock)	
122	9,9999,999,999.00 EA	00000000100001521	Lateral Files 30"x18"x36"	381.4600

BUSINESS FURNITURE, LLC Vendor 6102 VICTORY WAY Remit to:

INDIANAPOLIS IN 46278

BUSINESS FURNITURE. LLC

Address Cntct: MELANIE GALLAGHER of Vendor: 6102 VICTORY WAY INDIANAPOLIS IN 46278

Name and

Qty Purchase Agreement QPA Number

00000000000000000009566A Requisition Nbr.: ASA4-4-15 08/13/2003 **Effective Date:**

Expiration Date: Agency Number:

Facility: **IDOA Procurement (ASA)**

08/12/2006

Page

8 of 8

Vendor Federal ID: 571139884

Vendor Telephone Nbr: 317/216-1629--Name Of Contact Pers: MELANIE GALLAGHER

FAX Number: 317/216-1602--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UN	ІТ	Article and Description	Unit Price
		(Includes I	Lock)	
123	9,9999,999,00 EA	00000000100001522	Lateral Files 42"x18"x24"	369.8000
		(Includes Lo	ock)	
124	9,9999,999,999.00 EA	00000000100001523	Lateral Files 36"x18"x24"	333.7600
		(Includes Lo	ock)	
125	9,9999,999,999.00 EA	00000000100001524	Lateral Files 30"x18"x24"	288.1800
		(Includes Lo	ock)	
126	9,9999,999,999.00 EA	00000000100001525	File,Pedestal,Workstation F	239.3600
127	9,9999,999,999.00 EA	00000000100001528	File,Drawer,&Keyboard Shelf,24"x15"x19"	0.0000
		(Each Item	Priced SeparatelyPlease See Catalog)	

The following UN/CEFACT Unit of Measure Common Codes are used in this document: EΑ Each

Telephone: (317) 232-3053

	Signature of Purchasing Officer	Typed Name Date Signed	Signature Of Approval Office Of the State Attorney General Typed Name	Date Signed
Authorized Signature Indiana Department Of Administra Procurement Division 402 West Washington Street, Rm Indianapolis, Indiana 46204		ment Division st Washington Street, Rm W468		